Memo

Clober-18-12 1:58:06 PM

Quality Control

\*N900040100\* Accept Setup Start Item ID: 647.1712 **Revision ID:** Item Name: Gusset **Start Qty: 12.00** \*12\* **Start Date:** 18/10/2012 **Cust Item ID: Required Date:** 01/11/2012 Req'd Qty: 12.00 \*12\* **Customer:** Reference: Run Date: 12-10- 18 Tooling: Process Plan: MLJ Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Tool # Plan Reject Reject Insp. Accept Work Center ID Description Code Qty Number Stamp **Run Hours** Qty Draw Nbr **Revision Nbr** 647.1700 N/C 110 0.00 \*110\* 0 RIL-10-21 Waterjet 0.00 Memo 1-Cut as per Dwg FLOW CNC Waterjet Dwg Rev: MC 7075 160" Prog Rev: NC 2-Deburr if necessary 120 QC2- Inspect parts off machine FAI/FAIB 0.00 \*120\* 1B(2-10-27 0.00

U	1			
NCR.	Yes	/	No	

	1								DQA:	Date	
NCR:S	Yes / No				WORK ORDER NON-C	CONFORM	MANCE / UPDATE				
					· · · · · · · · · · · · · · · · · · ·				QA Closed:	Date	
Work Ord	er:				DISPOSITION	l	AGAIN	IST DE	PARTMENT	/PROCESS	
Part I		,			Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		,	/	Descr	iption of work order update	Initial	Action		Sign &		1 .
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier											
Training Jnapproved				ŕ							
эпаррточеа		<u>.                                    </u>			F	AULT CATE	GORY		ı	<u>l</u>	
Landii	ng Gear			7	General						
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes	Inspecti Instruct Mainte Mislabe	Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread			tolerance ct ssing Vrong Surge	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Torque W			٦	Drawing	H-1	Calibration				
	Turning Sequence Finish						Sequence				
ł	Wave/Twist in Tube   Folio						Dimensions				

Item ID: Revision ID: Item Name:	647.1712 Gusset	•	-·.	Accept	*N900	04010	<b>N</b> *	Setup . St	. I V	IS1* IS2*
Start Date: Required Date Reference:	18/10/2012	<b>Start Qty:</b> 12.00 <b>Req'd Qty:</b> 12.00	*12* *12*		Cust Item I Customer:	D:		.si	IN.	1.7/
Approvals:	Process Pla	in:	Date:	Tooling: SPC (Y/N):		ate:	]		top *N	IR1* IR2*
Sequence ID/ Work Center I 130 *130* QC Quality Control  140 *140* Brake NC	ID	Operation Description QC8- Inspect parts - secon Memo  Form as per dwg  Memo	nd check	Set Up/ Run Hours 0.00 SMD 0.00 0.00	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* QC		QC5- Inspect part complet Memo	teness to step on W/O	0.00 (NAS 0.00 (15)			10			

151

Quality Control

Outsource process Anodize

Issue P/0: 18583

152

Receive and inspect

NCR:	Yes	) No

## WORK ORDER NON-CONFORMANCE / UPDATE

A	. •	se 🙀
H	1.1 /	
DQA: Date	13/6/16	
DOA.	Notodos	
	, ,	
/	1 /	

									QA Closed.	OV Date:	17912
Work Ord	er:	918	00		DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part N	No. 647	1	712	<b>~</b>	Rework Scrap		Skid-tube Machining	Crosstube Small Fab	4	Water Jet d. Eng. Coor.	Engineering Quality
NCR I	No. \\2	24	はか		Use-as-is Work Order Update	Theri	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial	Act	ion	Sign &		
Çause	Date	Step	Qty	(	or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other	Kluhr	(3)	2	2 for	part creek when	045 16 2-65 0.52016	Der No	pe dethoy replace	Sular	12/120	045) 216 857642
Process Supplier Training Unapproved				R	c Process	17/u/76	4	N 1/2			12/11/26
					FA	AULT CATE	GORY				
Landi	ng Gear  Bending  Centre No	t Concer	ntric to (	o/s	General Bend BOM/Route	Grain Hardwa	are A	9. F	Ovalized Over/Under	tolerance	Pressure/Forced Temperature/Cure
	Cracks				Broken/Damaged	$\vdash$	ion Incomplete	//	Part Incorred	<del> </del>	Weld
	Crushed/0	Crimped.		-	Burrs	<b>⊢</b> '	tions incomplete/	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
'	Cuffs				Contamination		enance		Part Moved	-	,
	Heat Trea	t			Countersink	Mislab	eled		Positioned V	Vrong	
	Inspection	Strip in	Tube		Cut Too Short	Misrea	d		Power Loss/	Surge X	Other
	Ripples in Bend				Drill Holes	Offset			not wr	ton for C	nos Audi
	Torque W	aves in E	xtrusion	١	Drawing	Out of	Calibration				
Turning Sequence					Finish `·	Out of	Sequence				
	Wave/Twi	st in Tub	e		Folio	Outside	Dimensions				

Page 3

Reject

Number

Insp.

Stamp

<sup>5</sup> Friday, March 22, 2013 9:18:44 AM Item ID: 647.1712 Accept \*N900040100\* Setup Start \*NS1\* **Revision ID:** Item Name: Gusset **Start Qty: 12.00** \*12\* **Start Date:** 10/18/2012 **Cust Item ID:** Required Date: 11/1/2012 Req'd Qty: 12.00 \*12\* **Customer:** Reference: Run **Approvals: Process Plan:** Date: **Tooling:** Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept **Work Center ID** Description **Run Hours** Qty Code Qty QC5- Inspect part completeness to step on W/O 0.00 16 3/03/28 Memo Quality Control 155 0.00 \*155\* 10 SprayPaint 0.00 Memo Spray Painting PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 3) CARDINAL 4860-50 PRIMER BATCH: 124204 160 Identify as per dwg & Stock Location: \*160\* Packaging 0.00 \*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\* Packaging QC14 inshul. DAS 16 /13/03/28

Work Orde		800	E-William To Table 1	*918	<b>:</b> 00*	· · · .				**	Page	
Revision ID:	647.1712 Gusset			Accept	*N900	040	100	<b>)</b> *	Setup Sta	1 🗸	IS1* IS2*	
•	18/10/2012 01/11/2012	<b>Start Qty:</b> 12.00 <b>Req'd Qty:</b> 12.00	*12* *12*	· 1	Cust Item l Customer:	<b>D:</b>				IX	13/	
Approvals:	Process Plan:		Date:	Tooling:	D	Date:			Run Sta	art *N	R1*	
Approvais:	QC:		Date:	SPC (Y/N):	Date:				St	<sup>ор</sup> *N	*NR2*	
Sequence ID/ Work Center II	)	Operation Description Identify as per dwg & Sto	ick Location:	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Reject Qty	Reject Number	Insp. Stamp	
*160* Packaging Packaging		Мето	Y AS PER APICAL MPP-	0.00	and rev*** A	212	5° > -′	 7: <b>0</b> ′				
			pped to	Apic		7 ();		- 0				
* <b>17</b> 0*	- •	QC21- Final Inspection -	Work Order Release	0.00				1.	3/3/	28 C		

MCZ 13-03-28

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0.00

Memo

Quality Control

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NCR:	Yes / N	О			WORK ORDER NON-	CO	NFORI	MANCE / UP	PDATE			-
										QA Closed:	Date:	
Work Ord	der:				DISPOSITION		<u> </u>		AGAINST DE	PARTMENT	/PROCESS	
Part     NCR	No				Rework Scrap Use-as-is Work Order Update		! Therm	Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update		Initial	Ad	ction	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Ct	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ц			:								
Equip/Tooling	Ш											
Operator												
Material							:					
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
					F	AUL	T CATE	GORY				
Landi	ing Gear				General		_					
İ	Bendir	g			Bend		Grain			Ovalized		Pressure/Forced
1	Centre	Not Conce	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushe	d/Crimped			Burrs		Instructi	ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		-
	Heat T	eat			Countersink		  Mislabe	led		Positioned V	Vrong	
	Inspec	ion Strip in	Tube	-	Cut Too Short		Misread			Power Loss/		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H://FORMS/Quality Assurance\approved QA/NCRWO Rev G

## **Picklist Print**

October-18-12 1:58:10 PM

Work Order ID: 91800

Parent Item:

647.1712

Parent Item Name: Gusset

\*91800\*

\*647 1712\*

**Start Date:** 18/10/2012

**Required Date:** 01/11/2012

**Start Qty: 12.00** 

Required Qty: 12.00

**Comments:** 

IPP REV:A 12.10.04 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6S.050		Purchased	No			110	sf	33.4000	0.4123	5.208		7-7-7-1-1	
*M7075T6 7075-T6 SHEET .050	S 050*								**		(£	312-10	-21
				Location	1	Loc	Qty	Loc Code					

<b>Location</b>	Loc Qty	Loc Code		6
MAT022	33.4			(2)
118654	33.4		118654	

Page 1

											DQA:	Date:	
NCR:	Yes	s / No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE	QA Closed:	Date:	,
j Work Or	der:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part						Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab e-as-is Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other	
Root Cause		Date	Step	Qty	Desci	ription of work order update or Non-conformance		Initial nief Eng		tion cription	Sign & Date	Verification	QC Inspector
oc/Data quip/Tooling perator flaterial etup other rocess upplier raining													
							FAUL	T CATE	GORY		····		
Land	ling Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				rs	General  Bend  BOM/Route  Broken/Damaged  Burrs  Contamination  Countersink  Cut Too Short  Drill Holes  Drawing		Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/ enance eled	'Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
;	$\vdash$	Turning Se			-	Finish	-	1	Sequence		<del></del>		

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

DART AEROSPACE LTD	Work Order:	91800	
Description: Gusset	Part Number:	(47-1712	
Inspection Dwg: 647-17 (2) Rev: N/C		Page 1 of 1	

## FIRST ARTICLE INSPECTION CHECKLIST

The Future and Follow Charles						
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
11.00	4- 330	11.00	L		T1301	
3,68	4 03,	3.082	2		V BQ	
1,06	7 03	1.067	7		V	
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				<u> </u>		
				-		

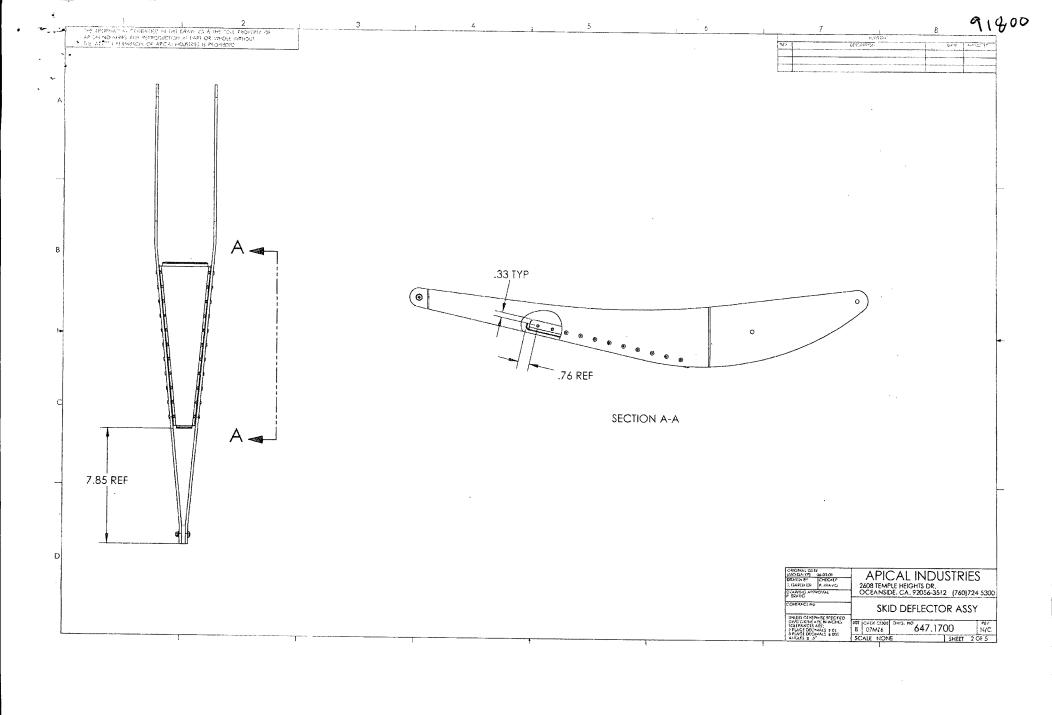
Measured by: \( \mathbb{B} \)	Audited by: 5mx	Preliminary Approval:	
Date: (2 - 10-7)	Date: 12 10 20	Date:	

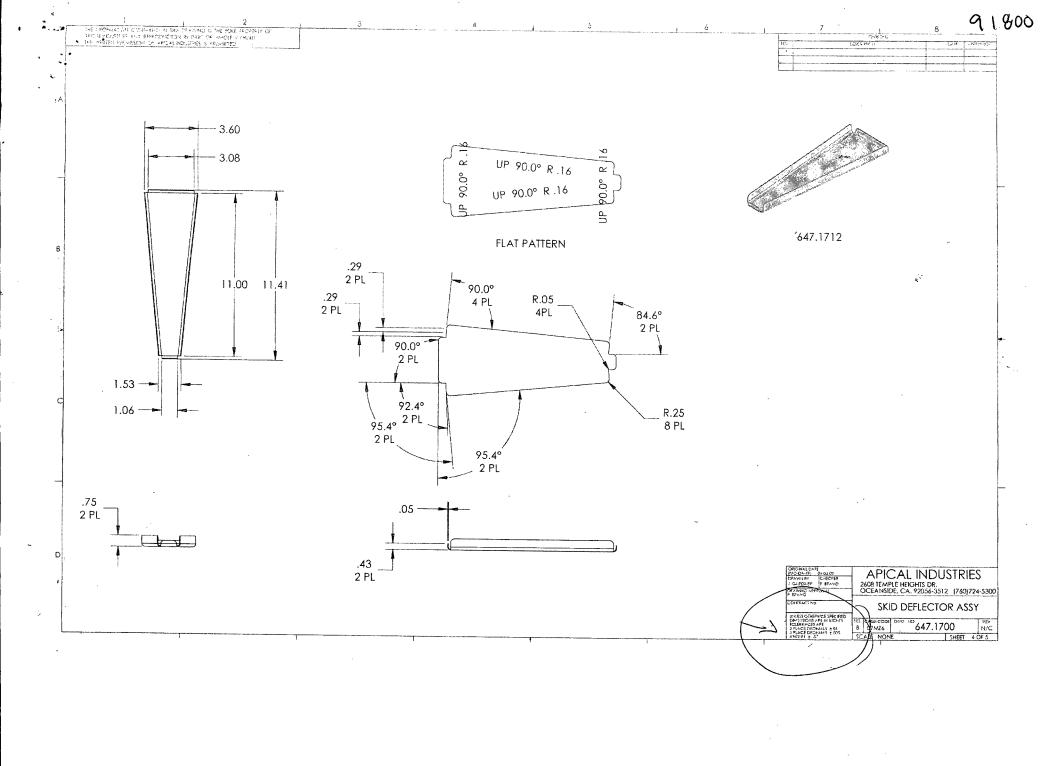
Rev	Date	Change	· .	 Revised by	Approved
E	10.04.14	Added preliminary approval	1 .	 KJ	

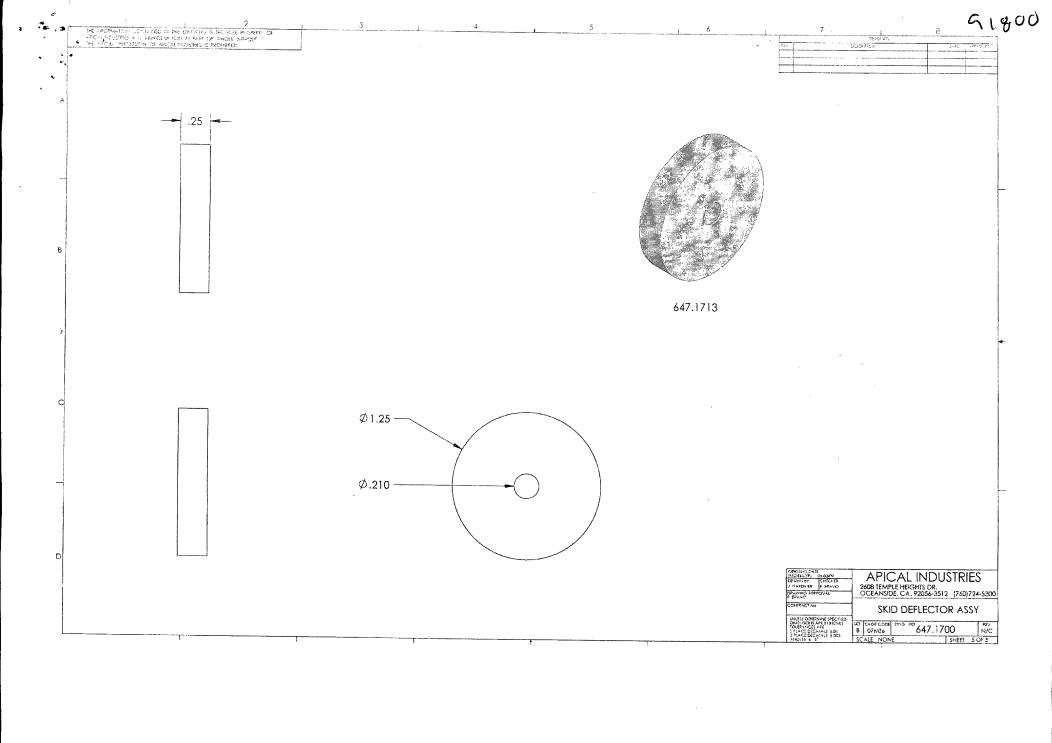
-	<b>~</b>		
	•	ENGINEERING CHANGE NOTIC. NO. 02937	SHEET . OF 1
	APICAL	DWG NO. 647.1700 REVINC PREPARED J. JACKSON DATE: (	07/14/10 EFFECT ON DWO
	INDUSTRIES, INC.	DWG TITLE: SKID DEFLECTOR ASSY	i Cino. Woming,
	TRANSACTION CODES (TC):	APPROVED BY: ENGRY MFG DEN BY COMMENTED BY	EFF: CURRENT ORDER
	A-ADD C-CREATE R-REVISE D-DELETE	REASON: REVISED FIN 8 AND NOTE A. ADDED INSPECTION DIMENS	IDNS TO DRAWING VIEWS.
	SHEET 1, ZONE A1 I  SHEET 1, ZONE A1 I  PRETREAT PRC-DE  RRIME IAW MIL-P-	SHEET 2,  ZONE A1  DIZE IAW MIL-A-8625 TYPE HIJ CLASS 2 COLOR BLACK;  SOTO PR-148 ADHESION PROMOTER, COLOR BLUE;  -23377J TYPE I CLASS N	
Militarian di pandapangan ang mananan mananan ang mananan ang mananan ang mananan mananan ang mananan ang manan		SHOP CONY  RETURN OF  ENGINEERS OF  UNCONTROLL THE SUBJECT TO AMPREEL TO  WITHOUT NOTICE  WORK ORDER  NO. 91800 ML9	S-18
	·		7.85 REF
	R 601.1622  N TC PART NUMBER (	1 SCREW  QTY DESCRIPTION	MS27039-1-14 /
	DOUMENTS EFFECTED:		MATERIAL/SPECIFICATION  R REVIEW REQUIRED  O YES 🖾 NO

SKID DEFLECTOR ASSY

B 07MZ6









A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List
Number 62149 Date: 14-Jan-13

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

То

DAR AFFOSPACE TED
1270 ABERDEEN ST.
HAWKESBURY, ON KOATKY
Canada

Ph: 613-632-52do

Fax: 613-632-1185

Ph: 613-632-520	0 Fax: 613-632-1185	Ph: 61	3-632-5200	Fax: 613-632-1185	
Terms	7.66	Ship Via			
Quantity	Description (1887)		23%		
1 1 1	Part: ASST		Rev:		
lot	24 PCS 647.2510				
	PASSIVATE PER QQ-P-35				
	1.PG-847.1613				
1 /1	12 PCS 647.1712 10 3 PCS 647.1810				
	40 PCS 647.1812				
	2 PCS 647.1813 1 PC 647.1816				
	20 PCS 646.3312 10 PCS 646.3714				
	40 PCS 646.3718				
	20 PCS 646.3811 6 PCS 647.7910				
	12 PCS 647.7912				
1 1	6 PCS 647.7916 40 PCS 647.9012				
	10 PCS 647.9013 19 PCS 647.9016				
1	30 PCS 647.9016				
	30 PCS 647.9017 60 PCS 647.9017				
	HARD ANODIZE BLACK				
	MIL-A-8625 TYPE III CLASS 2				
	Job: 20130027	PO: PO18583	Line:		
					i
	,				
1   1				•	



To

A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556



Ship To

DARTI A FROSPAÇE ITO 1270 A BERDEEN ST HAWKESBURY ON KAA 1K7 Canada

BART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-520	) Fax: 613-	632-1185	Ph: 613-632-5200	Fax: 613-632-1185
Terms		Ship <b>Yj</b> a	Sugar I 2 2 25	
Quantity (	Description //	icate of Conformance		
	ATG Industries certifies th	at all items in this shipme	ent are in conformance rerenced in the purchase order.	
	ATG SAL	: 2008 REGISTERED ES-2010 TERMS APPLY		·
	CERTIFIED SIGNATURE :	M		
	RECEIVER SIGNATURE :			
			•	
				·